

REMIT TO Sinclair Broadcast c/o News Channel 8 PO Box 206270 Dallas, TX 75320-6270 ph: (828) 684-1340

Advertiser Agency Buyer

Salesperson

Special Handling

Acct Types

Demo

Revision

Comments

Est/External #

HOUSE-WASHINGTON, WJLA/GJLA/EJLA

Friends Of Mark Warner-Senate-D (31789)

Greer Margolis Mitchell, Burns & A(1047)

(3869)

ph: (703) 236-9552 None

Product POLITICAL CANDIDATE (ns) (1186) **Brand**

EST 9017 (1436974)

Local/Political Candidate Agency BRD

9017/

9/15-9/21

7721960 Invoice Inv Date 9/27/2020 Terms CIA Contract 4518795 Bill Type Standard Period 8/31/2020 - 9/27/2020

CO-OP/Order Type No/Normal

Package

Gen. Date 9/29/2020 10:13:31AM

Greer Margolis Mitchell, Burns & **Associates-Washington** 3050 K St NW Suite 100 Washington, DC 20007

AgM

ZNWS (ZNWS)

EST 9017 **DUPLICATE INVOICE**

Line Type	e Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
.0 SPO	T 7:00:00AM- 8:00:00	Per week (1),Tu,We,Th,Fr	09/15/20 7:23AM (Tu)	00:30	WFV20103H	\$75.00	
0 SPO	T 8:00:00AM- 9:00:00/	Per week (1),Tu,We,Th,Fr	09/18/20 8:23AM (Fr)	00:30	WFV20103H	\$75.00	
) SPO	T 11:00:00AM-12:00:00	Per week (1),Tu,We,Th,Fr	09/17/20 11:25AM (Th)	00:30	WFV20103H	\$50.00	
SPO	T 1:00:00PM- 2:00:00F	Per week (1),Tu,We,Th,Fr	09/15/20 1:50PM (Tu)	00:30	WFV20103H	\$50.00	
SPO	T 2:00:00PM- 3:00:00F	Per week (1),Tu,We,Th,Fr	09/18/20 2:25PM (Fr)	00:30	WFV20103H	\$50.00	
SPO	T 3:00:00PM- 4:00:00F	Per week (1),Tu,We,Th,Fr	09/16/20 3:23PM (We)	00:30	WFV20103H	\$50.00	
SPO	T 4:00:00PM- 5:00:00F	Per week (1),Tu,We,Th,Fr	09/16/20 4:46PM (We)	00:30	WFV20103H	\$50.00	
SPO	T 5:00:00PM- 6:00:00I	Per week (1),Tu,We,Th,Fr	09/17/20 5:55PM (Th)	00:30	WFV20103H	\$65.00	
SPO	T 6:00:00PM- 7:00:00	Per week (1),Tu,We,Th,Fr	09/16/20 6:25PM (We)	00:30	WFV20103H	\$65.00	
.0 SPO	T 9:30:00PM-10:00:00	Per week (1),Tu,We,Th,Fr	09/18/20 9:56PM (Fr)	00:30	WFV20103H	\$150.00	
.0 SPO	T 10:00:00PM-11:00:00	Per week (1),Tu,We,Th,Fr	09/15/20 10:30PM (Tu)	00:30	WFV20103H	\$100.00	
		thin 30 days from invoi			Gross Total	\$780.00	Total Spots 11

Net 30-Payment is due within 30 days from invoice date.

Station owned or provided services by the Sinclair **Broadcast Group.**

(\$117.00) Net Total \$663.00